

**Before the
Federal Communications Commission
Washington, DC**

In the matter of:)	
)	
Request for Review by)	
)	
Long Beach Unified School District)	File Number SLD 293131
Long Beach, California)	Funding Request Number 775609
)	
)	
Schools and Libraries Universal Service)	CC Docket No. 02-6
Support Mechanism)	
)	
August 7, 2007		

Background

The Long Beach Unified School District serves the most diverse population in the nation. In the fall of 2003, the district was recognized by the Eli Broad Foundation as America's Best Urban School District after peer review by national educational, business, governmental and community leaders. The district is again this year a finalist for this prestigious award.

This Request for Review is on behalf of the 10,000 children attending 8 schools in one of the poorest sections of Long Beach, California. The district has a history of good E-rate citizenship. Participation in E-rate projects has allowed the LBUSD to provide Internet Access to every classroom in our district.

The Long Beach Unified School District (LBUSD) respectfully submits a Request for Review of the decision of the Universal Service Administrator to deny Funding Request Number 775609 for submitting our appeal more than 60 days after the Form 486 Notification Letter. The appeal process was the recommended avenue to pursue a change of Service Start Date. There are apparently no other remedies within USAC to request relieve. USAC staff then summarily denied our appeal because of the deadline and did not consider any of the underlying facts of the appeal.

Review and Appeal of Funding Request Number 775609

Applicant believes that SLD erroneously changed the Service Start Date of FRN 775609 to a date that is more than 1-1/2 years after the equipment and services were installed. Additionally, the new SSD is clearly after the SLD authorized a service substitution to add additional telephone numbers to the already installed PBX.

A timeline has been provided to better understand our position. In addition, all pertinent documents are attached, including the unread appeal submitted to USAC on April 27, 2007.

We have been bounced around the SLD in search of a resolution. Finally, in April 2007, "Jackie" from the technical unit of the Client Bureau recommended that filing an appeal was our only recourse. Unfortunately, USAC denied our appeal without considering the merits of the case, only on the fact that the appeal was dated more than 60 days after the Form 486 Notification Letter.

We have attached the same documentation provided the USAC appeal staff in hopes that the FCC will exercise the judgment they have been recommending for USAC in the Alaska Gateway School District decision.

It is obvious that the application process is much more complicated and time-consuming than intended by the FCC. After all, the intent of the program is to help ensure that eligible schools and libraries obtain access to discounted telecommunications and information services.

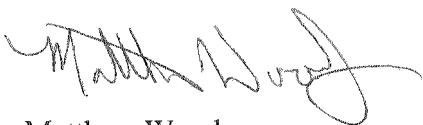
At the very least, USAC should create other avenues of communication to allow districts to cure problems and make adjustments without going through a formal appeal process. When we tried to get guidance on this issue, we got conflicting and confusing advice. Finally, when we filed the recommended appeal, we were dismissed summarily without the courtesy of reviewing our document to see if there was merit to our position. This is hardly in the best interest of the program or the students of the Long Beach Unified School District.

The key issue comes down to the assumed receipt of the Form 486 #209196 filed online in April 2003. The form number was assigned by the online filing program. We have included a copy of the original, signed copy of the certification by Tomio Nishimura. Instead of being notified of the missing certification, we were advised to file a new Form 486 by the Service Substitution Review approver. We had no idea that the new submission would result in a Service Start Date nearly 2 years after the original SSD on Form 486 #209196.

The paper submission issue has been corrected by online filing via PIN verification. We now use this process exclusively, but there is no process in place to resolve these issues for the years before the PIN option became available.

Please find our April 2007 Request for Appeal, along with the documentation submitted to the USAC staff. Hopefully, the Service Start Date for this application can be adjusted or waived in order for Verizon to invoice the SLD for the approved portion of the phone switch that was installed to serve the telecommunication needs of 8 schools in the Long Beach Unified School District.

Respectively Submitted



Matthew Woods
Network Administrator
Long Beach Unified School District
BEN 143528

Voice: 562-997-8605
Fax: 562-997-8288
Email: mwoods@lbusd.k12.ca.us



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2002-2003

June 11, 2007

James R. Keck
Long Beach Unified School District
1515 Hughes Way
Long Beach, CA 90810-1839

Re: Applicant Name:	LONG BEACH UNIF SCHOOL DIST
Billed Entity Number:	143528
Form 471 Application Number	293131
Funding Request Number(s):	775609
Decision Letter Date:	October 12, 2005
Date Appeal Postmarked:	April 27, 2007
Your Correspondence Dated:	April 27, 2007

Our records show that your appeal was postmarked more than 60 days after the date your Form 486 Notification Letter was issued, as shown above. Federal Communications Commission (FCC) rules require applicants to postmark appeals within 60 days of the date on the decision letter being appealed. FCC rules do not permit the Universal Service Administrative Company (USAC) to consider your appeal.

If you believe there is a basis for further examination of your application, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be POSTMARKED within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

Schools and Libraries Division
Universal Service Administrative Company

100 South Jefferson Road, P.O. Box 902, Whippany, New Jersey 07981

Visit us online at: www.usac.org/sl/



**BUSINESS DEPARTMENT – Financial Services
Technology and Information Services**

April 27, 2007

Request for Appeal

FY 2002

Application 293131

FRN 775609

The district is filing an appeal to correct the Form 486 SSD on FRN 775609. After many attempts to correct the problems created by the May 22, 2005 Service Start Date for this FRN, we have been directed by the Client Bureau to file an appeal. There are apparently no other mechanisms in place to correct this error.

I have attached several documents that chronicle the errors, mistakes, and omissions associated with this FRN.

The goal of this appeal is to correct the SSD and allow the vendor to invoice the SLD for the switch that was installed in November 2003 and upgraded via Service Substitute Request in May of 2004.

The district and the vendor assumed the paperwork was in order. The switch was installed and immediately a SSR was filed, approved, and the additional features were installed.

Later, we were to discover that the original Form 486 #209196 created online and paper certified, was not received by the SLD. That would mean the vendor installed the switch without a valid Form 486 "notice to proceed."

Since the SLD approved a Service Substitution Request on this FRN, we continued to believe all the paperwork on this FRN was in order. At the time of the SSR, our consultant made it very clear that the main switch was already installed and the SSR was to add additional features to this installed switch.

We were then asked to file a "new" Form 468 (number 313203) and did so in September 2005. The May 22, 2005 SSD is apparently the filing date of the Form 486, dated back 120 days.

According to the Client Bureau, asking to cancel the "original" Form 486 and submitting a new replacement Form 486 would only make the problem worse. Instead, we are appealing to the SLD to correct the SSD to April 2003, the original SSD appearing on the original Form 486 # 209196.

The district has already been invoiced for its portion of the project. Payment was made April 29, 2005 on district warrant # 12909999 in amount of \$24,345.35.

We are hopeful that with the recent FCC findings in the Alaska Gateway School District, *et al.* decision, that our SSD can be modified or waived in such a way that the vendor can receive payment for the SLD portion of FRN 775609.

I mentioned “errors, mistakes, and omissions” earlier, here is brief timetable and some of the problems contained in the attached detail.

FCDL	04/2003	No problem
Form 486 # 209106 submitted With April 15, 2003 SSD	04/17/2003	Created online and paper certification was not Received by SLD – Applicant was not aware
Notice of Completion	11/2003	Phase 1 of switch was installed
SSR Request	11/2003	Requested change in project to add capacity
SSR Approval	05/2004	Upgrade was approved and installed
“New” Form 486 filed	09/2005	At request of SSR approver. SSD was reset to 05/22/2005, well after the switch was installed.
Verizon request for Corrective SPIN Change	12/30/2005	SPIN Change from 143004769 to 143004038
SPIN Change approved	01/11/2006	Changed from Verizon California Inc. to Verizon Select Services Inc.
Kendrick Inquiry on status Of original Form 486	10/3/2006	See notes, Original Form 486 209196 was attached
Response from Inquiry	10/3/2006	Michelle, Case No; 21-475784, advised that a “Waiver Request” be filed
New Form 486 CHSFY2002 Submitted	12/11/2006	Form was submitted on paper because the system would not allow a second Form 486 for the same Funding Request Number.
Request for Waiver of Form 486 Filed	12/19/2006	Request, plus a paper trail of all the steps so far Attached
Guidance from SLD to cancel previous Form 486	01/09/2007	Case No: 21-516390 noted that only one Form 486 is allowed per FRN and we were directed to cancel The previous Form 486
Fax sent to Megan Allred requesting Form 468 313203 be withdrawn in favor of the newly Submitted CHSFY2002	01/19/2007	Assumption was that by replacing 313203 with CHSFY2002 the SSD would be reset to original date and vendor could proceed with invoicing
Question to SLD requesting status on our request	04/03/2007	
Email from “sldreply”	04/04/2007	Our request was misinterpreted and we could not Repair our problem with Waiver Request or Form 500
Call to SLD	04/2007	Talked to Megan Allred and she passed me off to Someone named “Jackie” in the technical unit for resolution. She explained that a new Form 486 would only make the problem worse. Her guidance was that the only way to adjust the SSD on this FRN was to file an Appeal.

I think we can all agree this has become much more complicated than anyone intended it to be. It is already difficult to navigate all the necessary paperwork, but we have the added burden of dealing with multiple years at the same time. This school year alone, we have completed PIA for FY2006, created a new Form 470 (RFP’s, bid’s, contracts, etc.), FY2007 Form 471, Item 21’s, and, let’s not forget the full KPMG audit on FRN 773454.

We would appreciate closure on this FRN. If this appeal is denied, that would put the burden clearly on the district to pay the vendor for the SLD portion of the switch.

Given the recent guidance of the FCC, the SLD has considerable discretion on Form 486 SSD dates. We are hopeful that the SLD will make the necessary adjustment to the dates and extend the Last Date to Invoice so the vendor can submit a Service Provider Invoice.

We look forward to your decision. We feel that the students of the Long Beach Unified School District will be best served by granting our appeal.

James R. Keck

A handwritten signature in black ink that reads "James R. Keck". The signature is written in a cursive style with a large, looping initial "J".

Information Services Director
Long Beach Unified School District
BEN 143528

FUNDING COMMITMENT REPORT

Form 471 Application Number: 293131
Funding Request Number: 775609 Funding Status: Funded
Services Ordered: Internal Connections
SPIN: 143004769 Service Provider Name: Verizon - California, Inc.
Contract Number: 7751.01
Billing Account Number: 562-997-8000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$192,007.53
Pre-Discount Amount: \$192,007.53
Discount Percentage Approved by the SLD: 87%
Funding Commitment Decision: \$167,046.55 - ERN approved; modified by SLD
Funding Commitment Decision Explanation: The dollars requested were reduced to remove the ineligible products/services; MAT Data Buffering, ACD Message Processing and the associated labor and sales tax.

Funding Request Number: 779253 Funding Status: As Yet Unfunded
Services Ordered: Internal Connections
SPIN: 143004634 Service Provider Name: Unisys Corporation
Contract Number: 7287.02
Billing Account Number: 562-997-8000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Site Identifier: 102049
Annual Pre-discount Amount for Eligible Recurring Charges:
Annual Pre-discount Amount for Eligible Non-recurring Charges:
Pre-Discount Amount:
Discount Percentage Approved by the SLD:
Funding Commitment Decision:

Funding Request Number: 779275 Funding Status: As Yet Unfunded
Services Ordered: Internal Connections
SPIN: 143004634 Service Provider Name: Unisys Corporation
Contract Number: 7287.02
Billing Account Number: 562-997-8000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Site Identifier: 102126
Annual Pre-discount Amount for Eligible Recurring Charges:
Annual Pre-discount Amount for Eligible Non-recurring Charges:
Pre-Discount Amount:
Discount Percentage Approved by the SLD:
Funding Commitment Decision:

Funding Request Number: 779314 Funding Status: As Yet Unfunded
Services Ordered: Internal Connections
SPIN: 143004634 Service Provider Name: Unisys Corporation
Contract Number: 7287.02
Billing Account Number: 562-997-8000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Site Identifier: 102117
Annual Pre-discount Amount for Eligible Recurring Charges:
Annual Pre-discount Amount for Eligible Non-recurring Charges:
Pre-Discount Amount:
Discount Percentage Approved by the SLD:
Funding Commitment Decision:

Schools and Libraries Universal Service Receipt of Service Confirmation Form

FCC Form 486: To be completed by the Billed Entity
Please read instructions before completing.

Estimated Average Burden Hours For First Submission: 15.0 hours
For Subsequent Submissions: 1.5 hours

Applicant's Form Identifier L B U S D - C H S

Form 486 Application # 209196

(To be inserted by Fund Administrator)

Block 1: Billed Entity Information

1. Name of Billed Entity

L O N G B E A C H U N I F S C H O O L D I S T

2. Billed Entity Number

1 4 3 5 2 8

3. Funding Year

2 0 0 2

4. Complete Mailing Address of Billed Entity

Street Address, P.O. Box or Route Number

1 5 1 5 H U G H E S W A Y

City

L O N G B E A C H

State

Zip Code

C A 9 0 8 1 0 1 8 3 9

Telephone Number

Extension

Fax Number

5 6 2 9 9 7 8 1 7 7

5 6 2 9 9 7 8 2 8 8

Email Address

j k e c k @ l b u s d . k 1 2 . c a . u s



Entity Number 143528

Applicant's Form Identifier LBUSD-CHS

Contact Person Jim Keck

Phone Number (562) 997-8177

5. Contact Person Information

Contact Person Name

J i m K e c k

Street Address, P.O. Box or Route Number

1 5 1 5 H u g h e s W a y

City

L o n g B e a c h

State Zip Code

C A 9 0 8 1 5 1 8 3 9

Check the box next to the preferred mode of contact. (At least one box MUST be checked.)

Telephone Number

Extension

Fax Number

5 6 2 9 9 7 8 1 7 7

5 6 2 9 9 7 8 2 8 8

☒ Email Address

j k e c k @ l b u s d . k 1 2 . c a . u s

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

NOTICE: The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the form will be used to inform the Schools and Libraries Division of the Universal Service Administrative Company that a billed entity, and/or the schools and libraries that it represents, has begun or has planned to begin to receive service after receiving a funding commitment approval pursuant to FCC Form 471.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or potential violation of an FCC statute, regulation, rule or order, your application may be referred to the federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party in a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you do not provide the information requested on the form, your application may be returned without action or your application may be delayed.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 15.0 hours for the first submission and 1.5 hours for subsequent submissions, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden, to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.



Entity Number	143528	Applicant's Form Identifier	LBUSD-CHS
Contact Person	Jim Keck	Phone Number	(562) 997-8177

Block 2: Early Filing Information and CIPA Waiver Request

6a. Early Filing

CHECK THE BOX BELOW IF THE FRNS ON THIS FORM 486 ARE FOR SERVICES STARTING *ON OR BEFORE* JULY 31 OF THE FUNDING YEAR.

The Funding Requests listed in Block 3 have been approved by SLD as shown in my Funding Commitment Decision Letter (FCDL). I have confirmed with the service provider(s) featured in those Funding Requests that these services will start on or before July 31 of the Funding Year.

Remember: Early filing using Item 6a is an option if and **ONLY** if services will start within the month of July of the relevant Funding Year, all relevant certifications in Block 4 can be accurately made, and the Form 486 is postmarked on or before July 31 of the Funding Year.

6b. CIPA Waiver

CHECK THE BOX BELOW IF YOU ARE REQUESTING A WAIVER OF CIPA REQUIREMENTS FOR THE SECOND FUNDING YEAR AFTER APRIL 20, 2001 IN WHICH YOU HAVE APPLIED FOR DISCOUNTS IF YOU AS THE BILLED ENTITY ARE THE ADMINISTRATIVE AUTHORITY.

I am providing notification that, as of the date of the start of discounted services, I am unable to make the certifications required by the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and/or (l), because my state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification(s) otherwise required. I certify that the schools or libraries represented in the Funding Request Number(s) on this Form 486 will be brought into compliance with the CIPA requirements before the start of the Third Funding Year after April 20, 2001 in which they apply for discounts.



Entity Number 143528Applicant's Form Identifier LBUSD-CHSContact Person Jim KeckPhone Number (562) 997-8177**Block 3: Service Information**

7. Please provide the following information for each Form 471 Block 5 (Discount Funding Request) item for which the Billed Entity is indicating that the named Service Provider may begin submitting invoices to SLD. You will need your FCDL for some of the information required below.

Remember: The FRNs listed below must be from the same Funding Year as is listed in Item 3, Block 1.

If you need additional pages, please label them 4A, 4B, 4C, etc. and indicate the number in the space provided here: Page 4 A

	(A) 471 Application Number (10 digits) From FCDL	(B) Funding Request Number (FRN) (10 digits) From FCDL	(C) Billing Account Number (required if contained on your FCDL)	(D) Service Provider Name From FCDL	(E) Service Provider Identification Number (SPIN) (9 digits) From FCDL	(F) Funding Year Service Start Date* (Earliest Date that Discounts Will Begin) (*Cannot be before July 1 of the Funding Year for which you are requesting discounts.)
1	2 9 3 1 3 1	7 7 5 6 0 9	562-997-8000	Verizon California,	1 4 3 0 0 4 7 6 9	0 4 1 5 2 0 0 3
2						
3						
4						
5						
6						
7						
8						



Entity Number	143528	Applicant's Form Identifier	LBUSD-CHS
Contact Person	Jim Keck	Phone Number	(562) 997-8177

Block 4: Certifications and Signature

8. I certify that the technology plan(s) for the services received as indicated on this Form 486 have been approved as necessary. Fill in the name(s) of the organization(s) that reviewed and approved a technology plan for any eligible entity that is receiving services covered under this form; attach an additional list if necessary. If ALL of the FRNs listed herein are for basic telephone service only, write in "none" here.

C a l i f o r n i a D e p t . o f E d u c a t i o n

9. I certify that the services listed on this Form 486 have been, are planned to be, or are being provided to all or some of the eligible entities identified in the Form 471 application(s) cited above. I certify that there are signed contracts covering all of the services listed on this Form 486 except for those services provided under tariff or month-to-month arrangements. I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity, that I have examined this request, and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

10. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the services receive an appropriate share of benefits from those services. I recognize that I may be audited pursuant to this application and will retain for five years any and all records, including Forms 479 where required, that I rely upon to complete this form and, if audited, will make available to the Administrator such records.

NOTES FOR COMPLETING THE CERTIFICATIONS IN ITEM 11

A Billed Entity who is the Administrative Authority must check Item 11a or 11b or 11c. Check only ONE item. Note that the certification in Items 11a and 11b are different for schools and for libraries. If the Billed Entity is not the Administrative Authority, skip to Item 11d.

A Billed Entity who represents one or more Administrative Authorities must check Item 11d or 11e. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.")

A Billed Entity who represents one or more Administrative Authorities in Funding Years after Funding Year 2001 and who checks Item 11d must check Item 11f or 11g. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.")

IF THIS FORM PERTAINS TO A FUNDING YEAR PRIOR TO FUNDING YEAR 2001 (THE FUNDING YEAR BEGINNING JULY 1, 2001), SKIP TO ITEM 12.



Entity Number	143528	Applicant's Form Identifier	LBUSD-CHS
Contact Person	Jim Keck	Phone Number	(562) 997-8177

11. FOR A BILLED ENTITY WHO IS THE ADMINISTRATIVE AUTHORITY:

I certify that as of the date of the start of discounted services:

- a. ☒ (FOR SCHOOLS) the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 has (have) complied with the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l).
- (FOR LIBRARIES) the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 has (have) complied with the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(l).
- b. (FOR SCHOOLS) pursuant to the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 is (are) undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA for the next funding year, but has (have) not completed all requirements of CIPA for this funding year.
- (FOR LIBRARIES) pursuant to the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(l), the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 is (are) undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA for the next funding year, but has (have) not completed all requirements of CIPA for this funding year.
- c. The Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), does not apply because the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 is (are) receiving discount services only for telecommunications services.

FOR A BILLED ENTITY WHO REPRESENTS ONE OR MORE ADMINISTRATIVE AUTHORITIES :

I certify that as of the date of the start of discounted services:

- d. I certify as the Billed Entity for the consortium that I have collected duly completed and signed Forms 479 from all eligible members of the consortium.
- e. I certify as the Billed Entity for the consortium that the only services that have been approved for discounts under the universal service support mechanism on behalf of eligible members of the consortium are telecommunications services, and therefore the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), do not apply.

For Funding Years after Funding Year 2001: If you checked Item 11d above, check ONE of the boxes below:

- f. I certify that some or all of the eligible consortium members checked Form 479 Item 6d to seek a CIPA Waiver, and upon request from the Administrator I can provide this information; OR
- g. I certify that no eligible consortium members checked Form 479 Item 6d to seek a CIPA Waiver.

The certification language above is not intended to fully set forth or explain all the requirements of the statute.

¹ See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities."



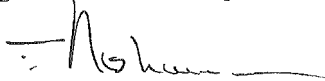
0 4 8 6 0 1 0 6 0 2

Entity Number	143528	Applicant's Form Identifier	LBUSD-CHS
Contact Person	Jim Keck	Phone Number	(562) 997-8177

I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity, that I have examined this request, and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

12. Signature of authorized person

13. Date



0 4 1 7 2 0 0 3

14. Printed name of authorized person

T o m i o N i s h i m u r a

15. Title or position of authorized person

C h i e f B u n & F i n a n c i a l O f f i c e r

16. Telephone number of authorized person

Extension

5 6 2 9 9 7 8 1 8 9

Please submit this form to:

SLD-Form 486
P. O. Box 7026
Lawrence, Kansas 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, send this form to:

SLD-Form 486
c/o Ms. Smith
3833 Greenway Drive
Lawrence, Kansas 66046
888-203-8100





Project Completion Certification

October 8, 2003

Dear Long Beach Unified School District,

This letter is intended to serve as a confirmation and an acknowledgement from Long Beach Unified School District (LBUSD) that Verizon has fulfilled all deliverables as defined in the Statement of Work.

Per the Statement of Work Quote W029101395/001, Verizon has completed the following deliverables:

- Installation and programming to upgrade the Cabrillo HS Option11 to an Option 61 and new Meridian Mail.

It is understood that LBUSD has reviewed and accepted the deliverables defined above. Verizon has fulfilled all obligations outlined in the Statement of Work and therefore the engagement has come to a conclusion.

Customer Purchase Order Number: P868132

Sales Quote Number: W0291013950468

Customer ID Number: Z3000010364

Verizon Order Number: NP12316

James R. Kirk 11/7/03
<Authorized Customer Signature> Date

<Authorized Verizon Signature> Date

Associate Director IS
Title

Title



**BUSINESS DEPARTMENT – Financial Services
Technology and Information Services**

November 7, 2003

Service Substitutions
Schools and Libraries Division
Box 125 — Correspondence Unit
80 South Jefferson Road
Whippany, New Jersey 07981

Long Beach Unified School District is requesting a service substitution for application number 293131 and funding request number 775609.

Due to the FCDL not being issued until April 2003 and an increased demand for an additional 200 TN capacity, LBUSD requests to take advantage of this price drop to add additional capacity to the telephone switch at this time.

The original amount funded was \$192,007.53. The cost of the original request has dropped to \$171,580.42 (Attachment "A"). The amount of the requested change for additional capacity is \$15,912.26 (Attachment "B") for a total of \$187,492.68. This would return the amount of \$4,514.85 to the SLD.

Contact Persons are:

Mr. James R. Keck
Associate Director, Technology and Information Services
11515 Hughes Way
Long Beach Ca 90810-1839
Phone: (562) 997-8177
Fax: (562) 997-8288
Email: jkeck@lbusd.k12.ca.us

Gary Kendrick
E-Rate Consultant
P.O. Box 786
Apple Valley, CA 92307
Phone: (760) 243-3282
Fax: (760) 241-8997
Email: lbusd@educationrate.com

I certify to the following information:

- that the substituted products or services have the same functionality as contained in the original proposal;
- that the substitution does not result in an increase in the percentage of ineligible services or functions;
- that the substitution does not violate any contract provisions;
- that the requested change is consistent with the establishing Form 470 and any Request for Proposal for the original services;
- that the requested change is in compliance with all applicable state and local procurement laws; and
- that I have secured access to all of the resources necessary to make effective use of the modified services as well as to pay the discounted charges for eligible services.

To the extent that the requested service substitution provides a decreased cost, I authorize the Schools and Libraries Division to reduce my funding commitment.

Signature of authorized person

Date



11/07/03

Tomio Nishimura
Chief Business and Financial Officer
Long Beach Unified School District



Universal Service Administrative Company
Schools & Libraries Division

SUPPLEMENTAL FORM 471 APPLICATION

APPROVAL LETTER

May 14, 2004

James Keck
Long Beach USD
1515 Hughes Way
Long Beach, CA 90810-1839

Form 471 Application Number: 293131

Dear Applicant:

This letter is your notification that the FCC Form 471, *Services Ordered and Certification Form* you submitted for **Minor Modifications** was received and approved. You are now authorized to make the changes identified in your submission.

This letter does NOT authorize any increase in funding of any Funding Request Numbers (FRNs) contained in your submission. If the changes represent a cost decrease from the original commitment amount for the Funding Request Numbers (FRNs) listed below, the Schools and Libraries Division (SLD) automatically adjusts the funding commitment for the affected FRNs. If applicable, the amount of the reduction and the revised funding commitment will be shown below for the affected FRNs.

Do NOT file FCC Form 500 to reflect any funding reduction from this service substitution request, as the funding reduction has already been taken.

Please keep this letter for your records. This is the only notification you will receive indicating the processing of the above-submitted form, and of a reduced funding commitment if a cost decrease is included.

The Funding Request Numbers (FRNs) listed below are the only changes to products or services authorized for this Minor Modification filing.

FRN(s): 775609
Reduction: \$15,031.77
Revised Commitment: \$152,014.78

If you have any questions regarding the above information, please write to us at "SLD, Box 125- Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981."

Thank you for your interest in the Schools and Libraries Universal Service Program.

EV 646882127 US

**Schools and Libraries Universal Service
Receipt of Service Confirmation Form**FCC Form 486: To be completed by the Billed Entity
Please read instructions before completing.Estimated Average Burden Hours: 15 hours
For Subsequent Submissions: 1.5 hours

Applicant's Form Identifier L B U S D O 2 - S W

(Create your own code to identify THIS Form 486.)

Form 486 Application # 313203

(To be inserted by Fund Administrator)

Block 1: Billed Entity Information**1. Name of Billed Entity**

L O N G B E A C H U N I F S C H O O L D I S T

2. Billed Entity Number

1 4 3 5 2 8

3. Funding Year

2 0 0 2

4. Complete Mailing Address of Billed Entity

Street Address, P.O. Box or Route Number

1 5 1 5 H U G H E S W A Y

City

L O N G B E A C H

State Zip Code

C A 9 0 8 1 0 1 8 3 9

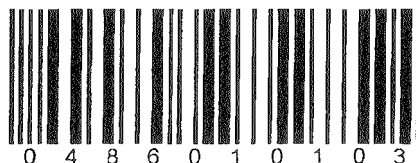
Telephone Number

Extension

Fax Number

5 6 2 9 9 7 8 0 0 0 5 6 2 9 9 7 8 2 9 4

Email Address



Entity Number	143528	Applicant's Form Identifier	LBUSD02-SW
Contact Person	Jim Keck	Phone Number	(562) 997-8000 Ext. 8177

5. Contact Person Information

Contact Person Name

J i m K e c k

Street Address, P.O. Box or Route Number

1 5 1 5 H U G H E S W A Y

City

L O N G B E A C H

State Zip Code

C A 9 0 8 1 0 1 8 3 9

Check the box next to the preferred mode of contact. (At least one box **MUST** be checked.)

Telephone Number

Extension

Fax Number

5 6 2 9 9 7 8 0 0 0 8 1 7 7 5 6 2 9 9 7 8 2 8 8

☒ Email Address

j k e c k @ l b u s d . k 1 2 . c a . u s

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

NOTICE: The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the form will be used to inform the Schools and Libraries Division of the Universal Service Administrative Company that a billed entity, and/or the schools and libraries that it represents, has begun or has planned to begin to receive service after receiving a funding commitment approval pursuant to FCC Form 471.

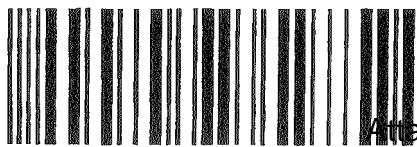
An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or potential violation of any applicable statute, regulation, rule or order, your application may be referred to the federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party in a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you do not provide the information requested on the form, your application may be returned without action or your application may be delayed.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 15.0 hours for the first submission and 1.5 hours for subsequent submissions, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden, to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.



Entity Number	143528	Applicant's Form Identifier	LBUSD02-SW
Contact Person	Jim Keck	Phone Number	(562) 997-8000 Ext. 8177

Block 2: Early Filing Information and CIPA Waiver Requests

6a. Early Filing

CHECK THE BOX BELOW IF THE FRNS ON THIS FORM 486 ARE FOR SERVICES STARTING *ON OR BEFORE* JULY 31 OF THE FUNDING YEAR.

The Funding Requests listed in Block 3 have been approved by SLD as shown in my Funding Commitment Decision Letter (FCDL). I have confirmed with the service provider(s) featured in those Funding Requests that these services will start on or before July 31 of the Funding Year.

Remember: Early filing using Item 6a is an option if and ONLY if services will start within the month of July of the relevant Funding Year, all relevant certifications in Block 4 can be accurately made, and the Form 486 is postmarked on or before July 31 of the Funding Year.

6b. CIPA Waiver

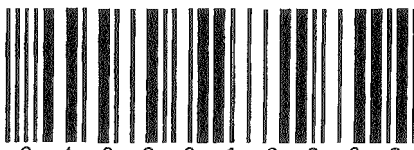
CHECK THE BOX BELOW IF YOU ARE REQUESTING A WAIVER OF CIPA REQUIREMENTS FOR THE SECOND FUNDING YEAR AFTER APRIL 20, 2001 IN WHICH YOU HAVE APPLIED FOR DISCOUNTS IF YOU AS THE BILLED ENTITY ARE THE ADMINISTRATIVE AUTHORITY.

I am providing notification that, as of the date of the start of discounted services, I am unable to make the certifications required by the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), because my state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification(s) otherwise required. I certify that the schools or libraries represented in the Funding Request Number(s) on this Form 486 will be brought into compliance with the CIPA requirements before the start of the Third Funding Year after April 20, 2001 in which they apply for discounts.

6c. CIPA Waiver for Libraries for Funding Year 2004

CHECK THE BOX BELOW IF YOU ARE REQUESTING A WAIVER OF CIPA REQUIREMENTS FOR FUNDING YEAR 2004 IF YOU AS THE BILLED ENTITY ARE THE ADMINISTRATIVE AUTHORITY FOR THE LIBRARY(IES) REPRESENTED ON THIS FORM 486.

I am providing notification that, as of the date of the start of discounted services in Funding Year 2004, I am unable to make the certifications required by the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), because my state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification(s) otherwise required. I certify that the libraries represented in the Funding Request Number(s) on this Form 486 will be brought into compliance with the CIPA requirements before the start of the Funding Year 2005.



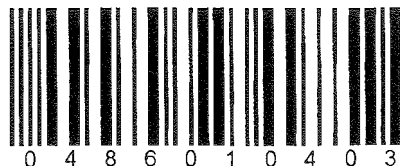
Entity Number	<u>143528</u>	Applicant's Form Identifier	<u>LBUSD02-SW</u>
Contact Person	<u>Jim Keck</u>	Phone Number	<u>(562) 997-8000 Ext. 8177</u>

Block 3: Service Information

7. Please provide the following information for each Form 471 Block 5 (Discount Funding Request) item for which the Billed Entity is indicating that the named service provider may begin submitting invoices to SLD. You will need your FCDL for some of the information required below.
 Remember: The FRNs listed below must be from the same Funding Year as is listed in Block 1, Item 3.
 If you need additional pages, please label them 4A, 4B, 4C, etc. and indicate the number in the space provided here: Page 4 ^A

	(A) 471 Application Number From FCDL	(B) Funding Request Number (FRN) From FCDL	(C) Billing Account Number (if contained on your FCDL)	(D) Service Provider Name From FCDL	(E) Service Provider Identification Number (SPIN) From FCDL	(F) Funding Year Service Start Date* (Earliest Date that Discounts Will Begin) (*Cannot be before July 1 of the Funding Year for which you are requesting discounts.)
1	2 9 3 1 3 1	7 7 5 6 0 9	562-997-8000	Verizon California,	1 4 3 0 0 4 7 6 9	0 7 0 1 2 0 0 2
2						
3						

Attachment F - Form 486 313203



Entity Number	143528	Applicant's Form Identifier	LBUSD02-SW
Contact Person	Jim Keck	Phone Number	(562) 997-8000 Ext. 8177

Block 4: Certifications and Signature

8. I certify that the technology plan(s) for the services received as indicated on this Form 486 have been approved as necessary. Fill in the name(s) of the organization(s) that reviewed and approved a technology plan for any eligible entity that is receiving services covered under this form; attach an additional list if necessary. If ALL of the FRNs listed herein are for basic telephone service only, write in "none" here.

L o s A n g e l e s C O E

9. I certify that the services listed on this Form 486 have been, are planned to be, or are being provided to all or some of the eligible entities identified in the Form 471 application(s) cited above. I certify that there are signed contracts covering all of the services listed on this Form 486 except for those services provided under tariff or month-to-month arrangements. I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity, that I have examined this request, and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

10. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the services receive an appropriate share of benefits from those services. I recognize that I may be audited pursuant to this application and will retain for five years any and all records, including Forms 479 where required, that I rely upon to complete this form and, if audited, will make available to the Administrator such records.

NOTES FOR COMPLETING THE CERTIFICATIONS IN ITEM 11

A Billed Entity who is the Administrative Authority must check Item 11a or 11b or 11c. Check only ONE item. If the Billed Entity is not the Administrative Authority, skip to Item 11d.

A Billed Entity who represents one or more Administrative Authorities must check Item 11d or 11e. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.")

A Billed Entity who represents one or more Administrative Authorities in Funding Years after Funding Year 2001 and who checks Item 11d must check Item 11f or 11g. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.")

IF THIS FORM PERTAINS TO A FUNDING YEAR PRIOR TO FUNDING YEAR 2001 (THE FUNDING YEAR BEGINNING JULY 1, 2001), SKIP TO ITEM 12.



Entity Number	143528	Applicant's Form Identifier	LBUSD02-SW
Contact Person	Jim Keck	Phone Number	(562) 997-8000 Ext. 8177

11. FOR A BILLED ENTITY WHO IS THE ADMINISTRATIVE AUTHORITY:

I certify that as of the date of the start of discounted services:

- a. ☒ the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 has (have) complied with the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l).
- b. pursuant to the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), the recipient(s) of service represented in the Funding Request Number(s) on this Form 486:
- (FOR SCHOOLS and FOR LIBRARIES IN THE FIRST FUNDING YEAR FOR PURPOSES OF CIPA) is (are) undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA for the next funding year, but has (have) not completed all requirements of CIPA for this funding year.
- (FOR FUNDING YEAR 2003 ONLY: FOR LIBRARIES IN THE SECOND OR THIRD FUNDING YEAR FOR PURPOSES OF CIPA) is (are) in compliance with the requirements of CIPA under 47 U.S.C. § 254(l) and undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA under 47 U.S.C. § 254(h) for the next funding year.
- c. the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), does not apply because the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 is (are) receiving discount services only for telecommunications services.

FOR A BILLED ENTITY WHO REPRESENTS ONE OR MORE ADMINISTRATIVE AUTHORITIES ¹:

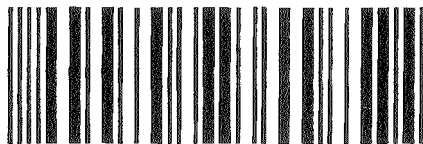
- d. I certify as the Billed Entity for the consortium that I have collected duly completed and signed Forms 479 from all eligible members of the consortium.
- e. I certify as the Billed Entity for the consortium that the only services that have been approved for discounts under the universal service support mechanism on behalf of eligible members of the consortium are telecommunications services, and therefore the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), do not apply.

For Funding Years after Funding Year 2001: If you checked Item 11d above, check ONE of the boxes below:

- f. I certify that some or all of the eligible consortium members checked Form 479 Item 6d or Item 6e to seek a CIPA Waiver, and upon request from the Administrator I can provide this information; OR
- g. I certify that no eligible consortium members checked Form 479 Item 6d or Item 6e to seek a CIPA Waiver.

The certification language above is not intended to fully set forth or explain all the requirements of the statute.

¹ See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities."



0 4 8 6 0 1 0 6 0 Attachment F - Form 486 313203

Application ID : 313203

Entity Number	143528	Applicant's Form Identifier	LBUSD02-SW
Contact Person	Jim Keck	Phone Number	(562) 997-8000 Ext. 8177

I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity, that I have examined this request, and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

12. Signature of authorized person

13. Date

14. Printed name of authorized person

09/16/2005

K I M S T A L L I N G S

15. Title or position of authorized person

C B F O

16a. Street Address, P.O. Box, or Route Number

1 5 1 5 H U G H E S W A Y

City

L O N G B E A C H

State Zip Code

C A 9 0 8 1 0 1 8 3 9

16b. Telephone number of authorized person

Extension

16c. Fax number of authorized person

5 6 2 9 7 7 8 1 8 9

5 6 2 9 9 7 8 2 8 4

16d. Email address of authorized person

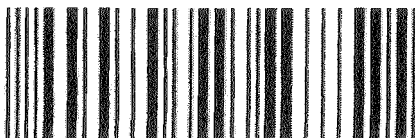
K S T A L L I N G S @ L B U S D . K 1 2 . C A . U S

Please submit this form to:

SLD Form 486
P. O. Box 7026
Lawrence, Kansas 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, send this form to:

SLD Form 486
ATTN: SLD Forms
3833 Greenway Drive
Lawrence, Kansas 66046
888-203-8100





Universal Service Administrative Company
Schools & Libraries Division

FORM 486 NOTIFICATION LETTER
(Funding Year 2002: 07/01/2002 - 06/30/2003)

October 12, 2005

LONG BEACH UNIF SCHOOL DIST
Jim Keck
1515 HUGHES WAY
LONG BEACH, CA 90810-1839

Re: Form 486 Application Number: 313203
Applicant's Form 486 Identifier: LBUSD02-SW

This letter is to notify you that the Schools and Libraries Division (SLD) has received and accepted an FCC Form 486, Receipt of Service Confirmation Form, from you. This notification is to confirm the information that you provided. This information is being shared with the service provider whose SPIN you identified on the affected Funding Request Number(s) (FRN).

NEXT STEPS


- Work with your service provider to establish discounts (SPI) or reimbursements (BEAR)
- Invoice the SLD -
 - applicant invoice is BEAR Form for reimbursements
 - service provider invoice is SPI Form for discounts
- Pay non-discount portion, as stated in program rules
- Maintain ALL documentation, as stated in program rules

You may be receiving this letter to revise or correct a previous Form 486 Notification Letter. The information contained in this letter supersedes any previous notification you may have received, including, but not limited to, a previously adjusted Service Start Date or previously reduced funding commitment.

NOTICE ON SERVICE START DATE

There may be some situations where one or more Service Start Dates as reflected on this letter have been changed from what you indicated on the Form 486. Such changes are made by the SLD to be in compliance with program rules. You will know that a change has been made if there is an asterisk next to the Service Start Date. If the SLD changed the Service Start Date, this change may have triggered a reduction in the funding commitment. It is important that you and the service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of the discounts only on eligible, approved products and/or services actually delivered and installed on or after the Service Start Date indicated on this letter.

FORM 486 NOTIFICATION LETTER
FUNDING COMMITMENT REPORT
(Funding Year 2002)

Funding Request Number: 775609
Form 471 Application Number: 293131
Service Provider Name: Verizon California Inc.
Service Provider Identification Number: 143004769
Billing Account Number: 562-997-8000
Service Start Date: 05/22/2005* 
Service Start Date Change Explanation: 120-DAY 486 DEADLINE

Request for Corrective SPIN Change

Submitter of Request	Long Beach Unified School District
Billed Entity Number	143528
Funding Request Number	775609
Form 471 Application Number	293131
Applicant Name	Long Beach Unified School District
Applicant Contact	Jim Keck
Applicant Phone	562-997-8177
Applicant Email Address	jkeck@lbusd.k12.ca.us
Original SPIN	143004769
Original Service Provider	Verizon California, Inc.
Original Service Provider Contact	Les Munjas
Original Service Provider Phone	800-483-6000
Original Service Provider Email	
New SPIN	143004038
New Service Provider	Verizon Select Services Inc.
New Service Provider Contact	Alan Mason
New Service Provider Phone	972-718-8082
New Service Provider Email	alan.mason@verizon.com
Reason for Change	Internal realignment of business units by Service Provider. Contracts under original service provider have been reassigned to new service provider. To date customers have not been billed and USAC has not been invoiced for any of the services. (see Attachment)
Has Original Service Provider Supplied Services?	Yes Product has been installed. Original Service Provider has not been paid any funds. New provider will be invoicing SLD and District.

For Non-Recurring Service

One-Time Pre-Discount Amount for Original Service Provider	\$192,007.53
One-Time Prediscount Amount for New Service Provider	\$192,007.53
Effective Date of Change	September 1, 2005
Last Day of Service for New Service Provider	September 30, 2005

Long Beach USD
1515 Hughes Way
Long Beach, CA 90810
Attn: Jim Keck

**Notification of change of Verizon Service Provider entity ("SPIN") for
E-rate Internal Connections Funding Requests**

Dear Jim Keck:

Verizon realigned some of its internal business functions in late 2004. One of these changes now requires you to contract and purchase equipment and wiring (for purposes of E-rate, also known as 'Internal Connections') from our Verizon Select Services Inc. (VSSI) entity, rather than via your Verizon local service provider. This is a Verizon-initiated change in how we do business; this letter is follow up to the notice you should have received as a bill insert in November or December 2004. A copy of the bill insert is attached for your reference.

We are aware that Long Beach USD was approved for E-rate funding for Funding Request Number (FRN) 775609 for E-rate Fund Year 2002 under original Service Provider Verizon California Inc., with Service Provider Identification Number (SPIN) 143004769. Verizon confirmed with the Schools and Libraries Division (SLD), administrator of the Schools & Libraries E-rate program, that the Applicant (i.e., Long Beach USD) must make the request directly to the SLD for a 'Corrective SPIN Change' on the above-referenced FRN from the Verizon California Inc. SPIN, 143004769, to the VSSI SPIN, 143004038.

We apologize for the inconvenience to you, as Verizon is unable to make this request on Long Beach USD's behalf. However, to assist you in making this Corrective SPIN Change request to the SLD, we are providing a spreadsheet that details all of the information the SLD requires to effectuate the necessary SPIN change. Further, you can refer to the following URL in the Reference section on the SLD's web site:

<http://www.sl.universalservice.org/reference/CorrectiveSpin.asp>

Here you will find the U.S. mail address, fax number, email address and any other information you will need for submitting the SPIN correction request to the SLD. Once you have submitted the request, I would very much appreciate it if you would let me know you have done so.

Once the SLD has completed the SPIN correction, future communication between Long Beach USD and Verizon, or between Long Beach USD and the SLD relating to this FRN should reference the new SPIN, 143004038. Additionally, future E-rate funding requests for Internal Connections from Verizon should be made using the correct SPIN, 143004038. As always, your Account Team is available to discuss your current and future services with Verizon, and to provide guidance on the appropriate Verizon SPIN to use on your E-rate funding applications. Please contact me directly if you require further assistance in this matter.

Sincerely,

Verizon CAM

Jim Keck - Erate Program/SPIN Confirmation/ FRN # 775609

From: "SLDCorrespondence" <SLDCorrespondence@sl.universalservice.org>
To: <jkeck@lbusd.k12.ca.us>
Date: 1/11/2006 10:19 AM
Subject: Erate Program/SPIN Confirmation/ FRN # 775609

LONG BEACH UNIF SCHOOL DIST
1515 HUGHES WAY
LONG BEACH, CA 90810

Attention: Jim Keck
997-8177

Phone: (562)

Re: Universal Service Administrator's Confirmation of SPIN Change/Correction

The request to change / correct the Service Provider has been granted.

Form 471 Application Number: 293131

The new Service Provider will receive a Funding Commitment Decision Letter (FCDL).
PLEASE NOTE: While this FCDL will contain more detailed information on the FRNs listed below, it will show the ORIGINAL COMMITMENT amount, rather than the amount that remains undisbursed for this FRN.

**THIS E-MAIL IS FOR ADVISORY PURPOSES ONLY. REPLIES WILL
NOT BE RECEIVED. IF YOU HAVE QUESTIONS REGARDING THE
SUBJECT OF THIS ADVISORY E-MAIL, PLEASE CALL OUR CLIENT
SERVICE BUREAU AT 1-888-203-8100.**

Funding Request No. (FRN):	775609
Original Service Provider:	Verizon California, Inc.
Original SPIN:	143004769
New Service Provider:	Verizon Select Services Inc.
New SPIN:	143004038
Original Commitment Amount:	\$152,014.
Disbursement Amount:	\$0.00
CAP Remaining:	\$152,014.
Date of Change:	01/05/200
A Form 486 has been filed for this FRN:	Yes
This FRN includes Non-Recurring Services:	Yes

Attachment I - SPIN Change Approval

Jim Keck - RE: SLD Inquiry #: 21-475689 Received

From: "Gary Kendrick" <kendrick@educationrate.com>
To: <sldcaseattachments@sl.universalservice.org>
Date: 10/3/2006 8:35 AM
Subject: RE: SLD Inquiry #: 21-475689 Received

Gary Kendrick

The Kendrick Group, LLC.
P.O. Box 786
Apple Valley, CA 92307-0014

Phone: (760) 553-1621
Fax : (760) 553-1622

The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and delete the material from any computer.

From: sldcaseattachments@sl.universalservice.org
[mailto:sldcaseattachments@sl.universalservice.org]
Sent: Tuesday, October 03, 2006 8:28 AM
To: kendrick@educationrate.com
Subject: SLD Inquiry #: 21-475689 Received

Thank you for sending an email inquiry to the SLD. This message serves as a receipt confirmation.

You indicated in your request that you wish to send an attachment. To do this please reply to this message and add your attachment to the reply.

Please note that you may also refer to the SLD website (www.sl.universalservice.org) for program information and view WebEx sessions regarding key E-rate topics, listed below.

Your case number is 21-475689.

Please refer to this number in subsequent contacts with the Client Service Bureau regarding this specific issue. Please do not resubmit this case number if your inquiry pertains to a different issue with respect to the same FRN.

We may need to request additional information from you in order to completely answer your question or fulfill your request.

Here is the information you submitted:

[FirstName]=Gary [LastName]=Kendrick [JobTitle]= [EmailAddress]=kendrick@educationrate.com [WorkPhone]=7605531621 [FaxPhone]=7605531622 [PreviousCaseNumber]=0 [FormType]=Other [Owner]=TCSB [DateSubmitted]=10/3/2006 11:29:19 AM [AttachmentFlag]=Y[Question2]=Please refer to Case 21-474577. What is the status of this Form 486 filed 04/17/2003? Our client filed this form did an SSR and then was told to file another 486 which they did. The system should not have allowed this. Now the waters are muddied. The system shows only the last 486 filed and not the first. The SLD system ignored that fact that the first 486 was filed in the case mentioned above. Please advise as to the status of this 486 Number 209196. The system for submitting a question says that the attached Form 486 does not exist. Here is a copy printed from the system. Thank you

YOUR REPLY IS ONLY FOR TRANSMITTING YOUR ATTACHMENT.

ANY INFORMATION IN THE BODY OF YOUR REPLY MESSAGE WILL BE DISREGARDED.

IF YOU WISH TO SUBMIT ADDITIONAL INFORMATION, PLEASE DO SO USING THE ASK A QUESTION FORM AVAILABLE ON THE SLD WEBSITE.

SLD TRAINING PRESENTATIONS

SLD Training Presentations are available on the topics listed below at <http://www.sl.universalservice.org/reference/Presentations2004.asp>.

WEBEX RECORDINGS/LIVE SLD TRAINING SESSIONS

Recorded sessions on key SLD topics are now available on the SLD's WebEx site at universalservice.webex.com. Click on the Recorded Sessions tab under the Attend a Session link to view the available recordings. To view a session, you must register by providing certain information. This information will assist the SLD to better understand how the site is being accessed and to design new training sessions that will be helpful to users.

In addition, you may also register for live WebEx recordings by going to universalservice.webex.com and clicking on Live Sessions under the Attend a Session Tab and then clicking on the Upcoming tab. Please see instructions below for registering for a live session.

The following topics are currently available:

General Updates/New Initiatives
Technology Planning

Form 470 Changes
Competitive Bidding
Program Compliance
Service Provider Perspective
Form 471 Changes
Eligible Services
Miscellaneous PIA Updates
Audits
Invoicing
Appeals
Commitment Adjustments

Follow this link to learn how to register to view a recording.
[PDF, 714kb]

Follow this link to learn how to register to log into a live Training Session. [PDF, 312kb]

Follow this link to the SLD's WebEx site

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Jim Keck - CHS Switch

From: "Gary Kendrick" <GaryKendrick@educationrate.net>
To: "Jim Keck (E-mail)" <jkeck@lbusd.k12.ca.us>
Date: 10/3/2006 11:14 AM
Subject: CHS Switch

10/03/2006

Jim,

Case No. 21-475784

I spoke with Michelle, Debbie was "unavailable" today. The bottom line is that they are saying we have to file an appeal requesting a "Waiver Request" on the Form 486. We must send the original Form 486 and any other supporting material. Odds are excellent of a win. I am still awaiting the SLD response as to where Form 486 No. 209196 is at.

You can go into the system and Apply On-Line enter the app number and security code. it will bring up the original Form 486.

I'll work on an appeal during my trip. I am pulling all of my files off onto a USB hard drive I'll take with. As before I am available by cell phone. My Treo's email address is garykendrick@educationrate.com . I can view Word, Excel, PDF, and PPT files on the phone. My laptop's email address mobile@thirdhouse.com .

We'll work this one out. I would file an invoice extension requesting 120 days pending the appeal. I was told this should not be a problem even with the previous extensions. Translated they are looking for an easy way out of this mess.

I'll be out for a while from 11:30 am on but will forward my landline to my mobile.

Gary

The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and delete the material from any computer.

Schools and Libraries Universal Service

Receipt of Service Confirmation Form

FCC Form 486: To be completed by the Billed Entity
Please read instructions before completing.

Estimated Average Burden Hours For First Submission: 15.0 hours
For Subsequent Submissions: 1.5 hours

Applicant's Form Identifier

C H S F Y 2 0 0 2

(Create your own code to identify THIS Form 486.)

Form 486 Application #

(To be inserted by Fund Administrator)

Block 1: Billed Entity Information

1. Name of Billed Entity

L o n g B e a c h U n i f i e d S c h o o l D i s t

2. Billed Entity Number

1 4 3 5 2 8

3. Funding Year

2 0 0 2

4. Complete Mailing Address of Billed Entity

Street Address, P.O. Box or Route Number

1 5 1 5 H u g h e s W a y

City

L o n g B e a c h

State

C A

Zip Code

9 0 8 1 0

Telephone Number

5 6 2

9 9 7

8 0 0 0

Extension

Fax Number

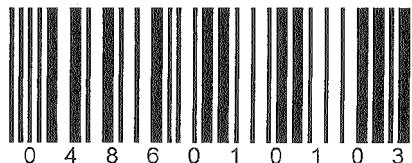
5 6 2

9 9 7

8 2 8 4

Email Address

j k e c k @ l b u s d . k 1 2 . c a . u s



0 4 8 6 0 1 0 1 0 3

Entity Number 1 4 3 5 2 8

Applicant's Form Identifier C H S F Y 2 0 0 2

Contact Person Jim Keck

Phone Number 562-997-8177

5. Contact Person Information

Contact Person Name

J i m K e c k

Street Address, P.O. Box or Route Number

1 5 1 5 H u g h e s W a y

City

L o n g B e a c h

State Zip Code

C A 9 0 8 1 0

Check the box next to the preferred mode of contact. (At least one box MUST be checked.)

☐ Telephone Number

Extension

☐ Fax Number

5 6 2 9 9 7 8 1 7 7

5 6 2 9 9 7 8 2 8 8

☒ Email Address

j k e c k @ l b u s d . k 1 2 . c a . u s

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

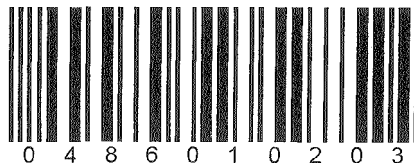
NOTICE: The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the form will be used to inform the Schools and Libraries Division of the Universal Service Administrative Company that a billed entity, and/or the schools and libraries that it represents, has begun or has planned to begin to receive service after receiving a funding commitment approval pursuant to FCC Form 471.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or potential violation of an FCC statute, regulation, rule or order, your application may be referred to the federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party in a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you do not provide the information requested on the form, your application may be returned without action or your application may be delayed. The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 15.0 hours for the first submission and 1.5 hours for subsequent submissions, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden, to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.



Entity Number 1 4 3 5 2 8

Applicant's Form Identifier C H S F Y 2 0 0 2

Contact Person Jim Keck

Phone Number 562-997-8177

Block 2: Early Filing Information and CIPA Waiver Requests

6a. Early Filing

CHECK THE BOX BELOW IF THE FRNS ON THIS FORM 486 ARE FOR SERVICES STARTING *ON OR BEFORE* JULY 31 OF THE FUNDING YEAR.



The Funding Requests listed in Block 3 have been approved by SLD as shown in my Funding Commitment Decision Letter (FCDL). I have confirmed with the service provider(s) featured in those Funding Requests that these services will start on or before July 31 of the Funding Year.

Remember: Early filing using Item 6a is an option if and ONLY if services will start within the month of July of the relevant Funding Year, all relevant certifications in Block 4 can be accurately made, and the Form 486 is postmarked on or before July 31 of the Funding Year.

6b. CIPA Waiver

CHECK THE BOX BELOW IF YOU ARE REQUESTING A WAIVER OF CIPA REQUIREMENTS FOR THE SECOND FUNDING YEAR AFTER APRIL 20, 2001 IN WHICH YOU HAVE APPLIED FOR DISCOUNTS IF YOU AS THE BILLED ENTITY ARE THE ADMINISTRATIVE AUTHORITY.



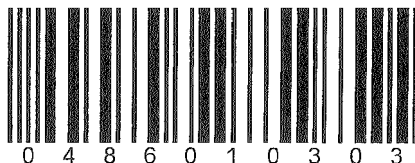
I am providing notification that, as of the date of the start of discounted services, I am unable to make the certifications required by the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), because my state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification(s) otherwise required. I certify that the schools or libraries represented in the Funding Request Number(s) on this Form 486 will be brought into compliance with the CIPA requirements before the start of the Third Funding Year after April 20, 2001 in which they apply for discounts.

6c. CIPA Waiver for Libraries for Funding Year 2004

CHECK THE BOX BELOW IF YOU ARE REQUESTING A WAIVER OF CIPA REQUIREMENTS FOR FUNDING YEAR 2004 IF YOU AS THE BILLED ENTITY ARE THE ADMINISTRATIVE AUTHORITY FOR THE LIBRARY(IES) REPRESENTED ON THIS FORM 486.



I am providing notification that, as of the date of the start of discounted services in Funding Year 2004, I am unable to make the certifications required by the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), because my state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification(s) otherwise required. I certify that the libraries represented in the Funding Request Number(s) on this Form 486 will be brought into compliance with the CIPA requirements before the start of the Funding Year 2005.

















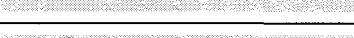


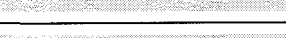














Entity Number 1 4 3 5 2 8Applicant's Form Identifier C H S F Y 2 0 0 2Contact Person Jim KeckPhone Number 562-997-8177**Block 3: Service Information**

7. Please provide the following information for each Form 471 Block 5 (Discount Funding Request) item for which the Billed Entity is indicating that the named service provider may begin submitting invoices to SLD. You will need your FCDL for some of the information required below.

Remember: The FRNs listed below must be from the same Funding Year as is listed in Block 1, Item 3.

If you need additional pages, please label them 4A, 4B, 4C, etc. and indicate the number in the space provided here: Page 4 

	(A) 471 Application Number From FCDL	(B) Funding Request Number (FRN) From FCDL	(C) Billing Account Number (if contained on your FCDL)	(D) Service Provider Name From FCDL	(E) Service Provider Identification Number (SPIN) From FCDL	(F) Funding Year Service Start Date* (Earliest Date that Discounts Will Begin) (*Cannot be before July 1 of the Funding Year for which you are requesting discounts.)
1			562-997-8000	Verizon Select Services Inc.		
2						
3						
4						
Attachment 4 - Final Form 486						
						
						
						



Entity Number	1 4 3 5 2 8	Applicant's Form Identifier	C H S F Y 2 0 0 2
Contact Person	Jim Keck	Phone Number	562-997-8177

Block 4: Certifications and Signature

8. I certify that the technology plan(s) for the services received as indicated on this Form 486 have been approved as necessary. Fill in the name(s) of the organization(s) that reviewed and approved a technology plan for any eligible entity that is receiving services covered under this form; attach an additional list if necessary. If ALL of the FRNs listed herein are for basic telephone service only, write in "none" here.

C a l i f o r n i a D e p a r t m e n t o f
E d u c a t i o n (C D E)

9. I certify that the services listed on this Form 486 have been, are planned to be, or are being provided to all or some of the eligible entities identified in the Form 471 application(s) cited above. I certify that there are signed contracts covering all of the services listed on this Form 486 except for those services provided under tariff or month-to-month arrangements. I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity, that I have examined this request, and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.
10. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the services receive an appropriate share of benefits from those services. I recognize that I may be audited pursuant to this application and will retain for five years any and all records, including Forms 479 where required, that I rely upon to complete this form and, if audited, will make available to the Administrator such records.

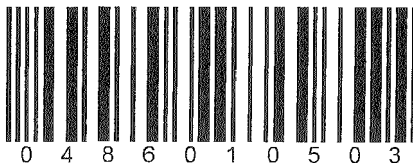
NOTES FOR COMPLETING THE CERTIFICATIONS IN ITEM 11

A Billed Entity who is the Administrative Authority must check Item 11a or 11b or 11c. Check only ONE item. If the Billed Entity is not the Administrative Authority, skip to Item 11d.

A Billed Entity who represents one or more Administrative Authorities must check Item 11d or 11e. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.")

A Billed Entity who represents one or more Administrative Authorities in Funding Years after Funding Year 2001 and who checks Item 11d must check Item 11f or 11g. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.")

IF THIS FORM PERTAINS TO A FUNDING YEAR PRIOR TO FUNDING YEAR 2001 (THE FUNDING YEAR BEGINNING JULY 1, 2001), SKIP TO ITEM 12.



Entity Number 1 4 3 5 2 8 Applicant's Form Identifier C H S F Y 2 0 0 2
Contact Person Jim Keck Phone Number 562-997-8177

11. FOR A BILLED ENTITY WHO IS THE ADMINISTRATIVE AUTHORITY:

I certify that as of the date of the start of discounted services:

- a. ☒ the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 has (have) complied with the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l).
- b. ☐ pursuant to the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), the recipient(s) of service represented in the Funding Request Number(s) on this Form 486:
- (FOR SCHOOLS and FOR LIBRARIES IN THE FIRST FUNDING YEAR FOR PURPOSES OF CIPA) is (are) undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA for the next funding year, but has (have) not completed all requirements of CIPA for this funding year.
- (FOR FUNDING YEAR 2003 ONLY: FOR LIBRARIES IN THE SECOND OR THIRD FUNDING YEAR FOR PURPOSES OF CIPA) is (are) in compliance with the requirements of CIPA under 47 U.S.C. § 254(l) and undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA under 47 U.S.C. § 254(h) for the next funding year.
- c. ☐ the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), does not apply because the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 is (are) receiving discount services only for telecommunications services.

FOR A BILLED ENTITY WHO REPRESENTS ONE OR MORE ADMINISTRATIVE AUTHORITIES ¹:

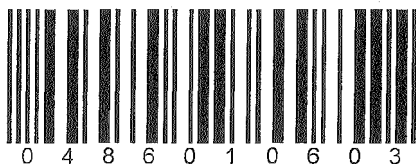
- d. ☐ I certify as the Billed Entity for the consortium that I have collected duly completed and signed Forms 479 from all eligible members of the consortium.
- e. ☐ I certify as the Billed Entity for the consortium that the only services that have been approved for discounts under the universal service support mechanism on behalf of eligible members of the consortium are telecommunications services, and therefore the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), do not apply.

For Funding Years after Funding Year 2001: If you checked Item 11d above, check ONE of the boxes below:

- f. ☐ I certify that some or all of the eligible consortium members checked Form 479 Item 6d or Item 6e to seek a CIPA Waiver, and upon request from the Administrator I can provide this information; OR
- g. ☐ I certify that no eligible consortium members checked Form 479 Item 6d or Item 6e to seek a CIPA Waiver.

The certification language above is not intended to fully set forth or explain all the requirements of the statute.

¹ See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities."



0 4 8 6 0 1 0 6 0 3

Entity Number 1 4 3 5 2 8

Applicant's Form Identifier C H S F Y 2 0 0 2

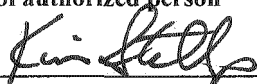
Contact Person Jim Keck

Phone Number 562-997-8177

I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity, that I have examined this request, and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

12. Signature of authorized person

13. Date



12/1/2006

14. Printed name of authorized person

K i m S t a l l i n g s

15. Title or position of authorized person

C B F O

16a. Street Address, P.O. Box, or Route Number

1 5 1 5 H u g h e s W a y

City

L o n g B e a c h

State

Zip Code

C A

9 0 8 1 0

16b. Telephone number of authorized person

Extension

16c. Fax number of authorized person

5 6 2 - 9 9 7 8 1 8 9

5 6 2 9 9 7 8 2 8 4

16d. Email address of authorized person

k s t a l l i n g s @ l b u s d . k 1 2 . c a . u s

Please submit this form to:

SLD-Form 486

P. O. Box 7026

Lawrence, Kansas 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, send this form to:

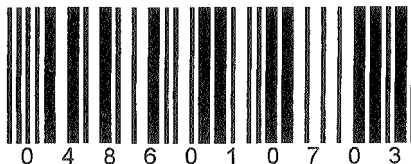
SLD-Form 486

c/o Ms. Smith

3833 Greenway Drive

Lawrence, Kansas 66046

888-203-8100





**BUSINESS DEPARTMENT – Financial Services
Technology and Information Services**

December 19, 2006

Request for Waiver of Form 486 Start Date
BEN 143528
Application 293131
FRN 775609

BEN 143528 would like to submit a Request for Waiver of Form 486 Service Start Date related to FRN 775609 on Application 293131 for FY2002. We have been assigned SLD Case # 21-475689.

Our vendor, Verizon of California, cannot invoice the SLD for this FRN because the Service Start Date on the current Form 486 is after the date in which the original equipment was installed. The original Form 486 Start date was April 15, 2003. This Form 486 was created online and assigned number 209196. The paper certification apparently never arrived at the SLD. A second Form 486 was submitted and assigned number 313203. For some reason, the Service Start date on the Form 486 Notification Letter was altered by the SLD to 05/22/2005.

In an effort to remedy these errors, I am submitting a corrected Form 486 with a Service Start Date of April 15, 2003. This was the original starting date. This new Form 486 will be submitted with a paper certification because the system will not allow me submit a new Form 486 with the district PIN because there is already a Form 486 in place for this FRN.

I have included a copy of the new Form 486 with the attachments.

I believe the Service Start Date was changed to May 22, 2005 by the person who approved the Service Substitution for this FRN. I don't believe he understood that the original phone switch was already installed in Summer of 2003 before the district requested the Service Substitution.

FRN 775609 History:

The FRN at issue is FY2002 FRN 775609. The specific application was for a phone switch to be located at a "feeder" high school to support the high school plus the 7 feeder schools. When the enrollment and free/reduced data was entered into the Form 471 Block 4, the discount was calculated at 87%.

The Original 471 was certified by the SLD on January 16, 2002. RAL was dated February 4, 2002.

The approved FCDL (Attachment A) was dated April 7, 2003.

The district prepared an online Form 486 (Attachment B), Form 486, assigned number 209196 by the Fund Administrator.

The SLD has no record that the district returned the paper certification for this Form 486.

- I have included a copy of Form 486 – 209196 with our CBFO's signature. This individual has since retired.
- We believe we mailed the certification page, but cannot find the mailing receipt associated with this form. It is possible that the form was not mailed.
- The Service Start Date on this Form 486 was April 15, 2003.

The original equipment and installation was completed in the summer of 2003 and a Project Completion Certification (Attachment C) was completed and sent to Verizon on November 7, 2003.

On the same date, the district submitted a Service Substitution Request (Attachment D) on this FRN to add additional capacity.

The SSR was approved (Attachment E) on May 14, 2004. The additional capacity was added to the switch.

A second Form 486 – 313203 (Attachment F) was submitted on behalf of the district on September 16, 2005. The Service Start Date on this Form 486 was July 1, 2002. This date was entered in error, the correct service start date should have either been the original April 15, 2003 or May 2004 to coincide with the SSR approval.

The Form 486 Notification – 313203 (Attachment G) is dated October 12, 2005 and has an inexplicable Service Start Date of May 22, 2005 with an asterisk indicating that the SLD changed the Service Start Date. The explanation was “120-DAY 486 DEADLINE”.

A Corrective SPIN Change (Attachment H) was requested by Verizon on December 21, 2005.

Corrective SPIN Changes (Attachment I) was approved on January 11, 2006.

Lastly, the district is resubmitting a Form 486 with a paper certification. (Attachment J)

Again, the central issue with this FRN is that the Service Start Date is after the Project Completion Certification. The Service Start Date, as evidenced by the Form 486 – 313203 Notification Letter (Attachment F) was entered into the database by the SLD. If either of the applicants SSD were used, April 15, 2003 or July 1, 2002, there would be no problem with the SSR and the date of installation.

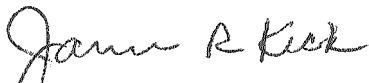
In Conclusion.

There are plenty of problems with this FRN. The district would like to request that the SLD approve our Request for Waiver of the Form 486 Service Start Date and accept the resubmitted Form 486 with the Service Start Date corrected to bring the original SSD of April 15, 2003 in line with the project completion date.

Since the Last Date to Invoice on this FRN is coming up in less than 60 days, I would like to request that the Last Date to Invoice be extended to allow the vendor time to correctly invoice the SLD for the equipment, installation, and work completed on the Service Substitution.

If this is not the appropriate avenue to get this case resolved, we would very much appreciate guidance in finding a final resolution.

Please call me if you need additional information or clarifications. I may be reached at either jkeck@lbusd.k12.ca.us or directly at 562-997-8177.



Jim Keck
Information Services Director
BEN 143528

Jim Keck - RE: Initial Contact, Case# 21-509780

From: <sldnoreply@sl.universalservice.org>
To: <jkeck@lbusd.k12.ca.us>
Date: 12/20/2006 8:28 AM
Subject: RE: Initial Contact, Case# 21-509780

Thank you for your inquiry. The following is in the Reference Area under Appeals and here is a direct link: <http://www.universalservice.org/sl/about/appeals/default.aspx> Waiver Requests. A waiver is a request to waive an FCC policy, rule, or deadline such as the Form 471 application filing window deadline. For example, if you missed the filing deadline for Form 471 because of extenuating circumstances, USAC cannot waive the deadline but you can ask the FCC to waive the rules in your case by filing a waiver request with the FCC. To file a waiver request, follow the instructions for Option B below. Please note that waivers are not granted often: only in special circumstances and when a deviation from the rules would serve the public interest. The waiver standard generally requires a showing of circumstances that could not be avoided even with careful planning.

If you have any further questions, please feel free to contact our Schools and Libraries Helpline at 1-888-203-8100. Please remember to visit our website for updates: <http://www.sl.universalservice.org>

Thank you,
Schools and Libraries Division
Universal Service Administrative Company

-----Original Message-----

From: jkeck@lbusd.k12.ca.us
Subject: Initial Contact

[FirstName]=Jim
[LastName]=Keck
[JobTitle]=Information Services Director
[EmailAddress]=jkeck@lbusd.k12.ca.us
[WorkPhone]=5629978177
[FaxPhone]=5629978288
[PreviousCaseNumber]=0

[FormType]=486
[Owner]=TCSB

[DateSubmitted]=12/19/2006 4:23:33 PM

[AttachmentFlag]=Y[BenOrSpinNumber]=143528

[ApplicantFormID]=293131

[ApplicationNumber]=313203

[FundingYear]=FY5 (07/01/2002 - 06/30/2003)

[SPIN]=143004769

[FRN]=775609

[Question2]=I would like to submit a Request of Waiver of the Service Start Date.
Details are in the attachment.

Jim Keck - 486 Application ID CHSFY2002 -PR Case ID#21-516390

From: SLD Problem Resolution <sld-problem-resolution@pearson.com>
To: "jkeck@lbusd.k12.ca.us" <jkeck@lbusd.k12.ca.us>
Date: 1/9/2007 6:37 AM
Subject: 486 Application ID CHSFY2002 -PR Case ID#21-516390

Date: 01/09/2007

Contact Name: Jim Keck

Applicant Name: Long Beach Unified School Dist

Contact Phone Number: 562-994-8177

Form Type: 486

Application Number(s): 375269

Response Due Date: 01/24/2007

We are making this contact with you to obtain the necessary information to successfully data enter your Form 486 Receipt of Service Confirmation Form. Here is the information we need from you so that we may complete data entry of your application for E-Rate Discounts:

Block 3 Item 7B: The Funding Request Number 775609 listed on this Form 486 has already been filed on a Form 486 which we received on 09/16/2005. Only one Form 486 can be processed for each FRN. Please submit a fax on letterhead to withdraw the duplicate Form 486.

Please send the request to withdraw to my attention via fax at 888-276-8736 or via email at sld-problem-resolution@pearson.com. If you have any questions, please call me at 888-203-8100 and reference **case number 21-516390**.

We need to receive this information from you within 15 calendar days of this communication. Failure to do so may result in rejection of your form or removal of an incomplete line. If you need additional time to prepare your response, please let me know as soon as possible.

If you need to cancel your form or any individual lines, please clearly indicate in your response that it is your intention to cancel the form or line. Include in any cancellation request the form number or Form Identifier, and the complete name, title and signature

of the authorized individual.

Thank you,

Megan Allred

Client Service Bureau/Problem Resolution

Schools and Libraries Division

Help Line: (888) 203-8100

Fax: (888) 276-8736

E-Mail: sld-problem-resolution@pearson.com

This email may contain confidential
material. If you were not an intended recipient,
Please notify the sender and delete all copies.
We may monitor email to and from our network.



**BUSINESS DEPARTMENT – Financial Services
Technology and Information Services**

January 19, 2007

Re: Case Number 21-516390
FY2002
Application Number 293131
FRN 775609

Megan Allred:

The district would like to withdraw Form 486 # 313203 dated 09/16/2005. In its place, we would like the SLD to replace it with Form 486 # CHSFY2002 dated 12/11/2006.

Jim Keck
Information Services Director
Long Beach Unified School District
BEN 143528

Jim Keck - RE: Initial Contact, case 21-576631

From: <sldnoreply@sl.universalservice.org>
To: <jkeck@lbusd.k12.ca.us>
Date: 4/4/2007 5:09 AM
Subject: RE: Initial Contact, case 21-576631

502/ Thank you for your inquiry. The letter you submitted in the case number provided () was interpreted to be permission to cancel the Form 486 for which contact was being made (#375269). If you feel the wrong form was cancelled, you will need to file an appeal. It is not possible to file a Form 500 to fix the Service Start Date on the 486 #313203, since it is an adjusted Service Start Date due to late filing of the Form 486.

If you have any further questions, please feel free to contact our Schools and Libraries Helpline at 1-888-203-8100. Please remember to visit our website for updates:
<http://www.sl.universalservice.org>

Thank you,
 Schools and Libraries Division
 Universal Service Administrative Company

-----Original Message-----

From: jkeck@lbusd.k12.ca.us
 Subject: Initial Contact

[FirstName]=Jim
 [LastName]=Keck
 [JobTitle]=Information Services Director
 [EmailAddress]=jkeck@lbusd.k12.ca.us
 [WorkPhone]=5629978177
 [FaxPhone]=5629978288
 [PreviousCaseNumber]=0

[FormType]=486
 [Owner]=TCSB
 [DateSubmitted]=4/3/2007 5:00:35 PM
 [AttachmentFlag]=N[BenOrSpinNumber]=143528
 [ApplicantFormID]=CHSFY2002
 [ApplicationNumber]=313203
 [FundingYear]=FY5 (07/01/2002 - 06/30/2003)
 [SPIN]=143004769

486
 5/22/2005
 1. Cancel 486
 Resubmit 486
 2. Appeal.
 Jackie

[FRN]=775609

[Question2]=On 1/9/2007, Case# 21-516390, we were asked to submit a formal request to withdraw a specific Form 486 so a new one could be submitted in it's place. Letter was dated 1/19/2007. Voicemail notification indicated that our request was granted and Form 486# 313203 was replaced by CHSFY2002 for this FRN. If this is the case, the new 486 SSD should be 04/15/2003. In the SLD database, the SSD for this FRN remains at 05/22/2005.

This incorrect SSD does not appear on any of the Form 486's submitted and is clearly 2 years after the start of this project.

I would appreciate a status on this request.

Jim Keck - SLD Inquiry #: 21-576631 Received

From: <sldnoreply@sl.universalservice.org>
To: <jkeck@lbusd.k12.ca.us>
Date: 4/3/2007 2:10 PM
Subject: SLD Inquiry #: 21-576631 Received

*STATUS OK
 CABRILLO SSD Correction*

Thank you for sending an email inquiry to the SLD. This message serves as a receipt confirmation.

Please note that you may also refer to the SLD website (www.sl.universalservice.org) for program information and view WebEx sessions regarding key E-rate topics, listed below.

Your case number is 21-576631.

Please refer to this number in subsequent contacts with the Client Service Bureau regarding this specific issue. Please do not resubmit this case number if your inquiry pertains to a different issue with respect to the same FRN.

We may need to request additional information from you in order to completely answer your question or fulfill your request.

Here is the information you submitted:

[FirstName]=Jim [LastName]=Keck [JobTitle]=Information Services Director [EmailAddress]=jkeck@lbusd.k12.ca.us [WorkPhone]=5629978177 [FaxPhone]=5629978288 [PreviousCaseNumber]=0 [FormType]=486 [Owner]=TCSB [DateSubmitted]=4/3/2007 5:00:35 PM [AttachmentFlag]=N [BenOrSpinNumber]=143528 [ApplicantFormID]=CHSFY2002 [ApplicationNumber]=313203 [FundingYear]=FY5 (07/01/2002 - 06/30/2003) [SPIN]=143004769 [FRN]=775609 [Question2]=On 1/9/2007, Case# 21-516390, we were asked to submit a formal request to withdraw a specific Form 486 so a new one could be submitted in it's place. Letter was dated 1/19/2007. Voicemail notification indicated that our request was granted and Form 486# 313203 was replaced by CHSFY2002 for this FRN. If this is the case, the new 486 SSD should be 04/15/2003. In the SLD database, the SSD for this FRN remains at 05/22/2005. This incorrect SSD does not appear on any of the Form 486's submitted and is clearly 2 years after the start of this project. I would appreciate a status on this request.

 PLEASE DO NOT REPLY TO THIS MESSAGE.

IF YOU WISH TO SUBMIT ADDITIONAL INFORMATION, PLEASE DO SO USING THE ASK A QUESTION FORM AVAILABLE ON THE SLD WEBSITE.

SLD TRAINING PRESENTATIONS

SLD Training Presentations are available on the topics listed below at <http://www.sl.universalservice.org/reference/Presentations2004.asp>.

WEBEX RECORDINGS/LIVE SLD TRAINING SESSIONS

Recorded sessions on key SLD topics are now available on the SLD's WebEx site at universalservice.webex.com. Click on the Recorded Sessions tab under the Attend a Session link to view the available recordings. To view a session, you must register by providing certain information. This information will assist the SLD to better understand how the site is being accessed and to design new training sessions that will be helpful to users.

In addition, you may also register for live WebEx recordings by going to universalservice.webex.com and clicking on Live Sessions under the Attend a Session Tab and then clicking on the Upcoming tab. Please see instructions below for registering for a live session.

The following topics are currently available:

General Updates/New Initiatives

Technology Planning

Form 470 Changes

Competitive Bidding

Program Compliance

Service Provider Perspective

Form 471 Changes

Eligible Services

Miscellaneous PIA Updates

Audits

Invoicing

Appeals

Commitment Adjustments

[Follow this link to learn how to register to view a recording.](#)

[PDF, 714kb]

[Follow this link to learn how to register to log into a live Training Session.](#) [PDF, 312kb]

[Follow this link to the SLD's WebEx site](#)

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